

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

74
Executive Lobbyist Registration No.

- ☐ COVERING JANUARY 1 - JUNE 30 - DUE AUGUST 15
☒ COVERING JANUARY 1 - DECEMBER 31, 2006 - DUE FEBRUARY 15

Mail to: The Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225)763-8787 or (225)763-8780

FOR OFFICE USE ONLY
Postmark Date 2/3/07

ERB(2/07)

3061708

1. Name Clark, Jr. Verne Thomas
Last First MI
2. Business Address: 450 Laurel Street, St. 1900, Baton Rouge, LA 70801
Street and No. City State Zip
Mailing Address Same

3. Business Phone 225-336-5200
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 758.52
(Include expenditures from Schedules A and B)

5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 0
(When Applicable) (Include expenditures from Schedules A and B)

6. Total of all executive lobbying expenditures made during calendar year: \$ 758.52
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☒ No ☐
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Louisiana Department of Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 758.52
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 758.52
- 2) a. Name of Department: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____
- 3) a. Name of Department: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

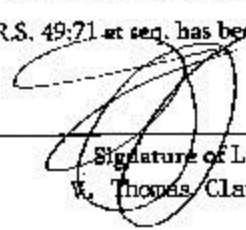
11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: DOI/Office of Commissioner
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21

- 2) a. Name of Department and Individual Agency: DOI/Office of Management & Finance
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21
- 3) a. Name of Department and Individual Agency: DOI/Division of Public Affairs
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.



Signature of Lobbyist
W. Thomas Clark, Jr.

SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July - December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

1. EXECUTIVE OFFICIAL'S NAME	2. OFFICIAL'S AGENCY AS LISTED IN THE EXECUTIVE BRANCH SCHEDULE	3. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	5. TOTAL OF COLUMNS 3 AND 4
James Donelon	Off. of Commissioner	63.21	0	63.21
Chad Brown	Off. of Management and Finance	63.21	0	63.21
Amy Whittington	Off. of Public Affairs	63.21	0	63.21
Allan Pursnell	Off. of Receivership	63.21	0	63.21
Alan Heumann	Off. of Health Insurance	63.21	0	63.21
Teri Taylor	Off. of Licensing & Compliance	63.21	0	63.21
Warren Byrd	Off. of Legal Services	63.21	0	63.21
Clarissa Preston	Off. of Property & Casualty	63.21	0	63.21
Ron Musser	Off. of Financial Solvency	63.21	0	63.21
Scott Kipper	Off. of Health Insurance	63.21	0	63.21
Trent Beach	Off. of Legal Services	63.21	0	63.21

Arlene Knighten

Off. of
Receivership

63.21

0

63.21

EXECUTIVE LOBBYING EXPENDITURE REPORT
ATTACHMENT

74

Executive Lobbyist Registration No.

Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: DOI/Office of Receivership
- b. Total of all expenditures made January 1 through June 30: \$ 126.42
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 126.42
- 2) a. Name of Department and Individual Agency: DOI/Office of Licensing & Compliance
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21
- 3) a. Name of Department and Individual Agency: DOI/Division of Legal Services
- b. Total of all expenditures made January 1 through June 30: \$ 126.42
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 126.42
- 4) a. Name of Department and Individual Agency: DOI/Office of Property & Casualty
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21

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- 1) a. Name of Department and Individual Agency: DOI/Office of Financial Solvency
- b. Total of all expenditures made January 1 through June 30: \$ 63.21
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 63.21
- 2) a. Name of Department and Individual Agency: DOI/Office of Health Insurance
- b. Total of all expenditures made January 1 through June 30: \$ 126.42
- c. Total of all expenditures made July 1 through December 31: \$ 0
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 126.42
- 3) a. Name of Department and Individual Agency: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____
- 4) a. Name of Department and Individual Agency: _____
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ _____

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Executive Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which more than twenty-five executive branch officials were invited. List the name of the group or groups invited, the date of the event, physical location of the event including the city, and the total amount expended.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES